

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	MI12110249
Product	10/24 thru 10/30	Invoice Date	11/25/12
Estimate Number	10/24 thru 10/30	Invoice Month	November 2012
		Invoice Period	10/29/12 - 10/30/12
Station	WTVJ	Order #	343377
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	2x	11- - - - -				
	WTVJ			M	10/29/12	:30	6:27 AM	2012MRFP148H	\$500.00		4
	WTVJ			Tu	10/30/12	:30	6:26 AM	2012MRFP156H	\$500.00		5
2	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	4x	22- - - - -				
	WTVJ			M	10/29/12	:30	7:29 AM	2012MRFP143H	\$1,000.00		8
	WTVJ			M	10/29/12	:30	8:28 AM	2012MRFP148H	\$1,000.00		7
	WTVJ			Tu	10/30/12	:30	7:26 AM	2012MRFP143H	\$1,000.00		10
	WTVJ			Tu	10/30/12	:30	7:57 AM	2012MRFP156H	\$1,000.00		9
3	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	4x	22- - - - -				
	WTVJ			M	10/29/12	:30	9:29 AM	2012MRFP148H	\$400.00		8
	WTVJ			M	10/29/12	:30	9:57 AM	2012MRFP143H	\$400.00		7
	WTVJ			Tu	10/30/12	:30	9:29 AM	2012MRFP156H	\$400.00		10
	WTVJ			Tu	10/30/12	:30	9:52 AM	2012MRFP143H	\$400.00		9
4	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	2x	11- - - - -				
	WTVJ			M	10/29/12	:30	10:56 AM	2012MRFP148H	\$300.00		4
	WTVJ			Tu	10/30/12	:30	10:57 AM	2012MRFP156H	\$300.00		5

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INVOICE

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Estimate Number	10/24 thru 10/30

Invoice #	MI12110249
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/30/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	343377
Alt Order #	
Deal #	
Order Flight	10/24/12 - 10/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	26978
Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WTVJ	11A-12P SO FL TODAY	11A-12P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	2x	11- - - -				
	WTVJ			M	10/29/12	:30	11:42 AM	2012MRFP148H	\$150.00		4
	WTVJ			Tu	10/30/12	:30	11:36 AM	2012MRFP156H	\$150.00		5
6	WTVJ	12P-1P JEFF PROBST	12P-1P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	2x	11- - - -				
	WTVJ			M	10/29/12	:30	12:57 PM	2012MRFP143H	\$250.00		4
	WTVJ			Tu	10/30/12	:30	12:56 PM	2012MRFP143H	\$250.00		5
7	WTVJ	1P-2P DAYS	1P-2P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	2x	11- - - -				
	WTVJ			M	10/29/12	:30	1:44 PM	2012MRFP148H	\$450.00		3
	WTVJ			Tu	10/30/12	:30	1:43 PM	2012MRFP156H	\$450.00		4
8	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	4x	22- - - -				
	WTVJ			M	10/29/12	:30	4:20 PM	2012MRFP143H	\$600.00		4
	WTVJ			M	10/29/12	:30	4:37 PM	2012MRFP148H	\$600.00		5
	WTVJ			Tu	10/30/12	:30	4:25 PM	2012MRFP156H	\$600.00		7
	WTVJ			Tu	10/30/12	:30	4:38 PM	2012MRFP143H	\$600.00		6
9	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									

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Billing Calendar	Broadcast	IDB #	
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Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	2x	11- - - - -				
	WTVJ			M	10/29/12	:30	5:15 PM	2012MRFP148H	\$625.00		7
	WTVJ			Tu	10/30/12	:30	5:29 PM	2012MRFP156H	\$625.00		8
10	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	4x	22- - - - -				
	WTVJ			M	10/29/12	:30	6:13 PM	2012MRFP143H	\$1,000.00		8
	WTVJ			M	10/29/12	:30	6:29 PM	2012MRFP148H	\$1,000.00		7
	WTVJ			Tu	10/30/12	:30	6:12 PM	2012MRFP156H	\$1,000.00		10
	WTVJ			Tu	10/30/12	:30	6:28 PM	2012MRFP143H	\$1,000.00		9
11	WTVJ	7P-730P EXTRA	7P-730P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	2x	11- - - - -				
	WTVJ			M	10/29/12	:30	7:14 PM	2012MRFP148H	\$1,200.00		4
	WTVJ			Tu	10/30/12	:30	7:25 PM	2012MRFP156H	\$1,200.00		5
12	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	2x	11- - - - -				
	WTVJ			M	10/29/12	:30	7:29 PM	2012MRFP143H	\$1,200.00		4
	WTVJ			Tu	10/30/12	:30	7:47 PM	2012MRFP156H	\$1,200.00		5
13	WTVJ	11P-1135P L. NEWS	11P-1135P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									

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Product Code	

Agency Ref	26978
Advertiser Ref	18824

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13	WTVJ	11P-1135P L. NEWS	11P-1135P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	2x	11- - - -				
	WTVJ			M	10/29/12	:30	11:25 PM	2012MRFP148H	\$1,800.00		4
	WTVJ			Tu	10/30/12	:30	11:33 PM	2012MRFP143H	\$1,800.00		5
14	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	4x	22- - - -				
	WTVJ			M	10/29/12	:30	5:20 AM	2012MRFP143H	\$250.00		8
	WTVJ			M	10/29/12	:30	5:30 AM	2012MRFP148H	\$250.00		7
	WTVJ			Tu	10/30/12	:30	5:24 AM	2012MRFP156H	\$250.00		10
	WTVJ			Tu	10/30/12	:30	5:55 AM	2012MRFP143H	\$250.00		9

Aired Spots **38**

<u>Gross Total</u>	\$25,950.00	
<u>Agency Commission</u>	\$3,892.50	
<u>Net Amount Due</u>	\$22,057.50	<u>Payment Terms 30 Days</u>

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